

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00091		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
						10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$470,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22, Limitation of Funds; Unilateral - Estimated Cost/Fixed Fee Split Adjustment						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2020 The purpose of this Modification is to:  (1) Adjust the Estimated Cost/Fixed Fee split for Option Period 4 by INCREASING the Estimated Cost pool by (b)(4) and correspondingly DECREASING the Fixed Fee pool by (b)(4) This equal INCREASE and DECREASE results in a net total obligation/de-obligation of \$0.00 for Option Period 4. This Estimated Cost/Fixed Fee split adjustment is being issued as a result of the Government's inability to pay the Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Keith Pfeffer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 08/20/2020	

## CONTINUATION SHEET

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2 7NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contractor's submitted invoice due to insufficient available funds in the Estimated Cost pool. As a result of this adjustment, there now exists adequate funds in both the Estimated Cost and Fixed Fee pools to pay the Contractor's invoice. SEE ATTACHED FUNDING RECAP SHEET; and</p> <p>(2) Provide incremental funding for Option Period 5, as detailed below and in the attached Funding Recap Sheet.</p> <p>Except for these changes, all other contract terms and conditions remain unchanged and in full force and effect.</p> <p>OPTION PERIOD 5</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is obligated from Estimated Cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of Fixed Fee. The total Cost-Plus-Fixed-Fee obligated is \$470,000.00. The amount allotted for costs is estimated to cover the contractors performance through 9/18/2020.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$470,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this Modification: \$470,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26AA000-000FK9-2532-26A6A-2026AAE080-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26AA000 Program (PRC) 000FK9 Budget (BOC) 2532 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026AAE080-001 Quantity: 0 Amount: \$200,000.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26E2000-000FK7XR3-2532-26A6A-2026E2E080-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK7XR3 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E080-001 Quantity: 0 Amount: \$3,328.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26E2000-000FK8XPW-2532-26A6A-2026E2E080-002 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E080-002 Quantity: 0 Amount: \$25,002.00  NEW ACCOUNTING CODE ADDED: Account code: 19-20-C-26E2000-000FK9-2532-26A6A-2026E2E080-003 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E080-003 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,656.00  NEW ACCOUNTING CODE ADDED: Account code: 20-21-C3-26E2000-000FK8-2532-26A6A-2026E2E080-004 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C3 Budget Organization 26E2000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 2026E2E080-004 Quantity: 0 Amount: \$81,006.00  NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26E2000-000FK8-2532-26A6A-2026E2E080-005 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26E2000 Program (PRC) 000FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 2026E2E080-005 Quantity: 0 Amount: \$8.00  NEW ACCOUNTING CODE ADDED: Account code: 20-21-CR-26E2X37-000F72XPC-2532-26A5C-2026E2E906-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) CR Budget Organization 26E2X37 Program (PRC) 000F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 2026E2E906-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 20-21-C-26B4000-000FK9XR5-2509-26A5B-2026B4E033-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Job # (Site/Project) LCID0000 Cost Organization 26A5B DCN-LineID 2026B4E033-001 Quantity: 0 Amount: \$80,000.00  NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9XR5-2509-26A5B-2026B4E033-002 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9XR5 Budget (BOC) 2509 Job # (Site/Project) LCIDSC00 Cost Organization 26A5B DCN-LineID 2026B4E033-002 Quantity: 0 Amount: \$10,000.00  NEW ACCOUNTING CODE ADDED: Account code: 20-21-C-26B4000-000FK9XR6-2509-26A5B-2026B4E033-003 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) C Budget Organization 26B4000 Program (PRC) 000FK9XR6 Budget (BOC) 2509 Job # (Site/Project) LCIM0000 Cost Organization 26A5B DCN-LineID 2026B4E033-003 Quantity: 0 Amount: \$10,000.00  Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				

**Option Period 4 - From 04/01/2019 to 03/31/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Modification P00082			\$ 2,641,181.31
Modification P00083			\$ -
Modification P00084			\$ (228,373.54)
Modification P00086			\$ 1,213,000.00
<b>Modification P00091</b>			<b>\$ -</b>
<b>Total Funded</b>			<b>\$ 13,990,411.89</b>
<b>Total Per Contract</b>			<b>\$ 14,057,018.00</b>
<b>Balance Unfunded</b>			<b>\$ 66,606.11</b>

**Option Period 5 - From 04/01/2020 to 09/30/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Modification P00088			\$ 2,024,799.00
Modification P00089			\$ 276,647.00
Modification P00090			\$ 697,000.00
<b>Modification P00091</b>			<b>\$ 470,000.00</b>
<b>Total Funded</b>			<b>\$ 4,485,153.32</b>
<b>Total Per Contract</b>			<b>\$ 5,402,727.75</b>
<b>Balance Unfunded</b>			<b>\$ 917,574.43</b>

**Option Period 3 - From 04/01/2018 to 03/31/2019**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification 0045	(b)(4)	(b)(4)	\$ 908,522.89
Modification 0046			\$ -
Modification 0047			\$ 1,173,530.35
Modification 0048			\$ (183,604.00)
Modification 0052			\$ 100,000.00
Modification P00053			\$ 1,343,609.41
Modification P00055			\$ 239,000.00
Modification P00057			\$ 1,289,860.54
Modification P00059			\$ 1,134,869.00
Modification P00060			\$ 1,288,272.00
Modification P00061			\$ 1,462,677.98
Modification P00062			\$ 231,285.00
Modification P00063			\$ 933,227.68
Modification P00064			\$ -
Modification P00065			\$ 154,067.46
Modification P00067			\$ 145,000.00
Modification P00068			\$ 408,568.29
Modification P00072			\$ (459,784.73)
Modification P00074			\$ 891,228.64
Modification P00082			\$ (2,641,181.31)
Modification P00083			\$ -
<b>Modification P00092</b>			<b>\$ (10,000.00)</b>
<b>Total Funded</b>			<b>\$ 8,409,149.20</b>
<b>Total Per Contract</b>			<b>\$ 11,224,152.00</b>
<b>Balance Unfunded</b>			<b>\$ 2,815,002.80</b>

**Option Period 4 - From 04/01/2019 to 03/31/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Modification P00082			\$ 2,641,181.31
Modification P00083			\$ -
Modification P00084			\$ (228,373.54)
Modification P00086			\$ 1,213,000.00
Modification P00091			\$ -
<b>Modification P00092</b>			<b>\$ (157,638.00)</b>
<b>Total Funded</b>			<b>\$ 13,832,773.89</b>
<b>Total Per Contract</b>			<b>\$ 14,057,018.00</b>
<b>Balance Unfunded</b>			<b>\$ 224,244.11</b>

**Option Period 5 - From 04/01/2020 to 09/30/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Modification P00088			\$ 2,024,799.00
Modification P00089			\$ 276,647.00
Modification P00090			\$ 697,000.00
Modification P00091			\$ 470,000.00
<b>Modification P00092</b>			<b>\$ 167,638.00</b>
<b>Total Funded</b>			<b>\$ 4,652,791.32</b>
<b>Total Per Contract</b>			<b>\$ 5,402,727.75</b>
<b>Balance Unfunded</b>			<b>\$ 749,936.43</b>

**Option Period 3 - From 04/01/2018 to 03/31/2019**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification 0045	(b)(4)	(b)(4)	\$ 908,522.89
Modification 0046			\$ -
Modification 0047			\$ 1,173,530.35
Modification 0048			\$ (183,604.00)
Modification 0052			\$ 100,000.00
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Modification P00055			\$ 239,000.00
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Modification P00062			\$ 231,285.00
Modification P00063			\$ 933,227.68
Modification P00064			\$ -
Modification P00065			\$ 154,067.46
Modification P00067			\$ 145,000.00
Modification P00068			\$ 408,568.29
Modification P00072			\$ (459,784.73)
Modification P00074			\$ 891,228.64
Modification P00082			\$ (2,641,181.31)
Modification P00083			\$ -
<b>Modification P00092</b>			<b>\$ (10,000.00)</b>
<b>Total Funded</b>			<b>\$ 8,409,149.20</b>
<b>Total Per Contract</b>			<b>\$ 11,224,152.00</b>
<b>Balance Unfunded</b>			<b>\$ 2,815,002.80</b>

**Option Period 4 - From 04/01/2019 to 03/31/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
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<b>Balance Unfunded</b>			<b>\$ 224,244.11</b>

**Option Period 5 - From 04/01/2020 to 09/30/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
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<b>Balance Unfunded</b>			<b>\$ 749,936.43</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00093		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
						10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Decrease:		-\$728,854.67	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Bilateral - FAR 52.232-22, Limitation of Funds					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2020 The purpose of this modification is to deobligated funds from OP4 and OP5.  1.) \$17,795.13 is being deobligated from OP4. (b)(4) is deobligated from cost and (b)(4) is deobligated from fixed fee. 2.) \$711,059.54 is being deobligated from OP5. (b)(4) is being deobligated from the cost pool. (b)(4) is deobligated from fixed fee.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 05/20/2021	
(Signature of person authorized to sign)							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00093	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$19,459,745.75</p> <p>New Total Amount for this Award: \$92,877,123.95</p> <p>Obligated Amount for this Modification:</p> <p>-\$728,854.67</p> <p>New Total Obligated Amount for this Award:</p> <p>\$50,942,186.14</p> <p>Incremental Funded Amount changed: from</p> <p>\$51,671,040.81 to \$50,942,186.14</p> <p>Contracting Officer changed</p> <p>from Keith Pfeffer</p> <p>to Mark Cranley</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification:</p> <p>-\$17,795.13</p> <p>Incremental Funded Amount changed from</p> <p>\$13,832,773.89 to \$13,814,978.76</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-00</p> <p>1</p> <p>Amount changed from \$175,362.00 to \$157,566.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this Modification:</p> <p>-\$711,059.54</p> <p>Incremental Funded Amount changed from</p> <p>\$4,652,791.32 to \$3,941,731.78</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E046-00</p> <p>1</p> <p>Amount changed from \$99,001.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26A2000-000FK8XPW-2532-26A5C-2026A2E022-00</p> <p>1</p> <p>Amount changed from \$47,000.00 to \$2,100.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26E2000-000FK8-2532-26A6A-2026E2E872-002</p> <p>Amount changed from \$115,000.00 to \$102,762.25</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00093	3	3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>20-21-C-26AA000-000FK9-2532-26A6A-2026AAE080-001 Amount changed from \$200,000.00 to \$133,021.01</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26AA000-000FK9XR6-2532-26A6A-2026AAE059-006 Amount changed from \$104,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26AA000-000FK9XR5-2532-26A6A-2026AAE059-007 Amount changed from \$88,817.00 to \$50,787.21</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E042-001 Amount changed from \$399,122.24 to \$295,042.10</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C3-26A1000-000FK8-2532-26A6A-2026A1E042-002 Amount changed from \$200,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26BB000-000FK7XR4-2532-26A6A-2026BBE017-001 Amount changed from \$176,176.11 to \$134,344.24</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00093		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Jeff Foster 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373880884		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 007923014		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				10B. DATED (SEE ITEM 13) 03/20/2015	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
Net Decrease: -\$728,854.67					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X Bilateral - FAR 52.232-22, Limitation of Funds					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2020 The purpose of this modification is to deobligated funds from OP4 and OP5. 1.) \$17,795.13 is being deobligated from OP4. (b)(4) is deobligated from cost and (b)(4) is deobligated from fixed fee. 2.) \$711,059.54 is being deobligated from OP5. (b)(4) is being deobligated from the cost pool. (b)(4) is deobligated from fixed fee. Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley		
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE		
15C. DATE SIGNED			16C. DATE SIGNED 05/20/2021		

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00093	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$19,459,745.75</p> <p>New Total Amount for this Award: \$92,877,123.95</p> <p>Obligated Amount for this Modification:</p> <p>-\$728,854.67</p> <p>New Total Obligated Amount for this Award:</p> <p>\$50,942,186.14</p> <p>Incremental Funded Amount changed: from</p> <p>\$51,671,040.81 to \$50,942,186.14</p> <p>Contracting Officer changed</p> <p>from Keith Pfeffer</p> <p>to Mark Cranley</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this Modification:</p> <p>-\$17,795.13</p> <p>Incremental Funded Amount changed from</p> <p>\$13,832,773.89 to \$13,814,978.76</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-00</p> <p>1</p> <p>Amount changed from \$175,362.00 to \$157,566.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 6</p> <p>Obligated Amount for this Modification:</p> <p>-\$711,059.54</p> <p>Incremental Funded Amount changed from</p> <p>\$4,652,791.32 to \$3,941,731.78</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E046-00</p> <p>1</p> <p>Amount changed from \$99,001.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26A2000-000FK8XPW-2532-26A5C-2026A2E022-00</p> <p>1</p> <p>Amount changed from \$47,000.00 to \$2,100.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>20-21-C-26E2000-000FK8-2532-26A6A-2026E2E872-002</p> <p>Amount changed from \$115,000.00 to \$102,762.25</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00093	3	3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>20-21-C-26AA000-000FK9-2532-26A6A-2026AAE080-001 Amount changed from \$200,000.00 to \$133,021.01</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26AA000-000FK9XR6-2532-26A6A-2026AAE059-006 Amount changed from \$104,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26AA000-000FK9XR5-2532-26A6A-2026AAE059-007 Amount changed from \$88,817.00 to \$50,787.21</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26A1000-000FK6XR2-2532-26A5C-2026A1E042-001 Amount changed from \$399,122.24 to \$295,042.10</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C3-26A1000-000FK8-2532-26A6A-2026A1E042-002 Amount changed from \$200,000.00 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26BB000-000FK7XR4-2532-26A6A-2026BBE017-001 Amount changed from \$176,176.11 to \$134,344.24</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p>				

# Environmental Protection Agency Contractor Supplemental Invoice Instructions for Requests for Reimbursement for Paid Leave under CARES Act Section 3610

## Background

Section 3610 of the Coronavirus Aid, Relief, and Economic Security (CARES) Act, PL 116-136, 134 Stat 281 authorizes (not requires) federal agencies to reimburse contractors for paid leave from March 27, 2020 up to September 30, 2021 per H.R. 1319 - The American Rescue Plan Act of 2021 (not to exceed 40 hours per week), if the contractor provides leave to its employees or subcontractors “to maintain a ready state, including to protect the life and safety of Government and contractor personnel.” To implement this authorization federal agencies may modify contracts unilaterally to reimburse allowable paid leave costs, without securing additional consideration; provide reimbursement on any contract type; and reimburse at the lowest contractor billing rates, which might include certain overhead costs in addition to labor. Additionally, the Government must reduce the maximum reimbursement authorized by the amount of credit the contractor is allowed pursuant to division G of the Families First Coronavirus Response Act (Pub. L. 116–127) and any applicable credits the contractor is allowed under the CARES Act or other credit allowed by law that is specifically identifiable with the public health emergency declared on January 31, 2020 for COVID–19. For example, note that the Paycheck Protection Program established pursuant to Sections 1102 and 1106 of the CARES Act may provide, in some cases, a direct means for a small business to obtain relief. Finally, reimbursement is contingent upon the availability of funds.

## Contractor Instructions

An EPA prime contractor submitting an invoice for the reimbursement of paid leave costs (excluding profit) in accordance with Section 3610 of the CARES Act must submit a separate invoice identified as “3610 Reimbursement Request – COVID-19” to the Contracting Officer, with the following **additional** information (all other standard invoicing documentation is still required). It is the Agency’s requirement that a contractor cannot submit these requests more frequently than once per calendar day:

- A written stipulation that the identified contractor employees/subcontractor workers were not able to access the federally approved work site (a government-owned, government-leased, contractor-owned, or contractor-leased facility or site approved by the Federal Government for contract performance) due to the public health emergency declared on January 31, 2020 for Coronavirus (COVID–19) and resulting restrictions; and were unable to telework because their job duties cannot be performed remotely.

## Required Documentation

- Detailed payroll documentation demonstrating that the contractor provided paid leave to its employees and/or subcontractors.
- **For cost-reimbursement contract types** - Detailed payroll information demonstrating that the labor billing rates in the invoice match the actual paid labor costs shown in the payroll records for the time period for individuals identified in the invoice.
- **For fixed rate or time and material contract types** - Detailed payroll information demonstrating that the labor billing rates in the invoice match the minimum labor billing rates reflected in contract clause B.1 or applicable listing of labor billing rates for the time period for individuals identified in the invoice.

- **For fixed price contracts** - Detailed payroll information for individuals identified in the invoice, and documentation with an in-depth explanation and methodology for the labor billing rates in the invoice demonstrating that the billing rate submitted is both reasonable and represents the minimum labor rate in accordance with Section 3610 of the CARES Act.
- In all instances, documentation explaining the methodology used to determine invoice charges where billing rates are not applicable due to the contract type.
- Detailed documentation of any efforts to mitigate incurred losses due to the coronavirus emergency.
- Documentation of other federal COVID-19 relief received by the contractor (if applicable) demonstrating the statutory authority under which that relief was granted (including other Section 3610 CARES Act relief), the federal agency from whom that relief was granted, and the amount of that relief.

#### Stipulations

- A written stipulation that invoice charges for paid leave labor costs of contractor employees/subcontractor workers do not exceed 40 hours per week and represents the lowest labor billing rate for individual(s) identified in the contract.
- A written stipulation that invoiced paid leave labor costs do not exceed the authorized ceiling cost/price and hours of the contract, as applicable.

#### Certification

A signed certification by an authorized contractor representative that states:

“The documentation, information, and stipulations contained in this submission are true and accurate to the best of my knowledge, under penalty of applicable laws and appropriate recourse, which at a minimum includes the reimbursement to EPA/Federal Treasury the amount, including applicable interest, of any fraudulent invoice submitted for processing by EPA.

If my company, at a later period, receives relief pursuant to division G of Public Law 116–127 (Families First Coronavirus Response Act) and/or any other applicable relief under Section 3610 or other provisions of the CARES Act, then my company will inform the Contracting Officer immediately. My company understands that the EPA will seek reimbursement from my company for any overpayment resulting from this disclosure.”

Signed: \_\_\_\_\_  
Authorized Contractor Representative & Title

Date: \_\_\_\_\_

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1      4		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00094		See Block 16C		PR-CAD-21-00190			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Jeff Foster							
600 WILLIAM NORTHERN BLVD.				9B. DATED (SEE ITEM 11)			
P.O. BOX 884							
TULLAHOMA TN 373880884				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
				03/20/2015			
CODE 007923014		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
X COVID-19 3610 CARES Act - Bilateral Agreement							
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2020							
LIST OF CHANGES:							
Reason for Modification: COVID-19 3610 CARES Act - Bilateral Agreement - Other Administrative Action							
NET ZERO CHANGE - FUNDING SHIFT WITH CREATION OF ODC CLINS OPTION YEAR 4 & 5 - 3610 CARES Act Reimbursement							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		09/15/2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00094	2	4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>See attached Environmental Protection Agency Contractor Supplemental Invoice Instructions for Requests for Reimbursement for Paid Leave under CARES Act Section 3610 and Recap of Funds</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Total Amount changed from \$14,057,018.00 to \$14,054,841.87 Obligated Amount for this Modification: -\$2,176.13 Incremental Funded Amount changed from \$13,814,978.76 to \$13,812,802.63</p> <p>CHANGES FOR DELIVERY LOCATION: CAD Amount changed from \$14,057,018.00 to \$14,054,841.87</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-001 Amount changed from \$157,566.87 to \$155,390.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 6 Total Amount changed from \$5,402,727.75 to \$5,181,422.50 Obligated Amount for this Modification: -\$221,305.25 Incremental Funded Amount changed from \$3,941,731.78 to \$3,720,426.53</p> <p>CHANGES FOR DELIVERY LOCATION: CAD Amount changed from \$5,402,727.75 to \$5,181,422.50</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26AA000-000FK9XR5-2532-26A6A-2026AAE059-007 Amount changed from \$50,787.21 to \$22,091.21</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26BB000-000FK7XR4-2532-26A6A-2026BBE017-001 Amount changed from \$134,344.24 to \$112,106.24</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26E2000-000FK8-2532-26A6A-2026E2E872-002 Amount changed from \$102,762.25 to \$90,029.00</p> <p>CHANGES FOR ACCOUNTING CODE: 20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-001 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00094	3	4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$157,638.00 to \$0.00				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711				
0007	Other Direct Cost (ODC) - 3610 CARES Act Reimbursement - Option Period 4  Accounting Info: 20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-00 1 BFY: 20 EFY: 21 Fund: C Budget Org: 26BB000 Program (PRC): 000FK9XR6 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 2026BBE006-001 Funding Flag: Complete Funded: \$2,176.13				2,176.13
0008	Other Direct Cost (ODC) - 3610 CARES Act Reimbursement - Option Period 5 Product/Service Code: AH11  Accounting Info: 20-21-C-26BB000-000FK9XR6-2532-26A6A-2026BBE006-00 1 BFY: 20 EFY: 21 Fund: C Budget Org: 26BB000 Program (PRC): 000FK9XR6 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 2026BBE006-001 Funding Flag: Complete Funded: \$157,638.00 Accounting Info: 20-21-C-26BB000-000FK7XR4-2532-26A6A-2026BBE017-00 1 BFY: 20 EFY: 21 Fund: C Budget Org: 26BB000 Program (PRC): 000FK7XR4 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 2026BBE017-001 Funding Flag: Complete Funded: \$22,238.00 Accounting Info: 20-21-C-26AA000-000FK9XR5-2532-26A6A-2026AAE059-00 7 BFY: 20 EFY: 21 Fund: C Budget Org: 26AA000 Program (PRC): 000FK9XR5 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 2026AAE059-007 Funding Flag: Complete Funded: \$28,696.00 Accounting Info: Continued ...				221,305.25

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/P00094	PAGE	OF
		4	4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	20-21-C-26E2000-000FK8-2532-26A6A-2026E2E872-002 BFY: 20 EFY: 21 Fund: C Budget Org: 26E2000 Program (PRC): 000FK8 Budget (BOC): 2532 Cost: 26A6A DCN - Line ID: 2026E2E872-002 Funding Flag: Complete Funded: \$12,733.25				

**Option Period 4 - From 04/01/2019 to 03/31/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00069	(b)(4)	(b)(4)	\$ 186,000.00
Modification P00070			\$ 560,000.00
Modification P00071			\$ 1,472,349.00
Modification P00072			\$ 459,784.73
Modification P00073			\$ 2,291,081.00
Modification P00075			\$ 2,427,411.80
Modification P00076			\$ 477,831.67
Modification P00077			\$ 1,176,795.99
Modification P00078			\$ (251,672.00)
Modification P00079			\$ 1,415,021.93
Modification P00080			\$ -
Modification P00081			\$ 150,000.00
Modification P00082			\$ 2,641,181.31
Modification P00083			\$ -
Modification P00084			\$ (228,373.54)
Modification P00086			\$ 1,213,000.00
Modification P00091			\$ -
Modification P00092			\$ (157,638.00)
Modification P00093			\$ (17,795.13)
<b>Modification P00094*</b>			\$ -
<b>Total Funded</b>			<b>\$ 13,814,978.76</b>
<b>Total Per Contract</b>			<b>\$ 14,057,018.00</b>
<b>Balance Unfunded</b>			<b>\$ 242,039.24</b>
(b)(4)			

**Option Period 5 - From 04/01/2020 to 09/30/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Modification P00088			\$ 2,024,799.00
Modification P00089			\$ 276,647.00
Modification P00090			\$ 697,000.00
Modification P00091			\$ 470,000.00
Modification P00092			\$ 167,638.00
Modification P00093			\$ (711,059.54)
<b>Modification P00094*</b>			\$ -
<b>Total Funded</b>			<b>\$ 3,941,731.78</b>
<b>Total Per Contract</b>			<b>\$ 5,402,727.75</b>
<b>Balance Unfunded</b>			<b>\$ 1,460,995.97</b>
(b)(4)			

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00095		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC. Attn: Arlen Naffziger 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 TULLAHOMA TN 373884729				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
CODE 007923014		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral - Recap Fee to Cost Pool Admin Update						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2020							
LIST OF CHANGES:							
Reason for Modification: Other Administrative \$0 Action - Recap Fee to Cost Pool Admin Update							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$0.00							
New Total Amount for this Award: \$92,877,123.95							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Andrea C. Dehne			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 09/29/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/P00095	2	2

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$50,942,186.14 to \$0.00  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711				

**EP-C-15-008**

**Option Period 5 - From 04/01/2020 to 09/30/2020**

<u>Funding Action</u>	<u>Estimated Cost</u>	<u>Fixed Fee</u>	<u>Cost Plus Fixed Fee</u>
Modification P00086	(b)(4)	(b)(4)	\$ 782,420.00
Modification P00087			\$ 234,287.32
Modification P00088			\$ 2,024,799.00
Modification P00089			\$ 276,647.00
Modification P00090			\$ 697,000.00
Modification P00091			\$ 470,000.00
Modification P00092			\$ 167,638.00
Modification P00093			\$ (711,059.54)
Modification P00094*			\$ -
<b>Modification P00095</b>			<b>\$ -</b>
<b>Total Funded</b>			<b>\$ 3,941,731.78</b>
<b>Total Per Contract</b>			<b>\$ 5,402,727.75</b>
<b>Balance Unfunded</b>			<b>\$ 1,460,995.97</b>
(b)(4)			